PhilGEPS Philippine Government Electronic Procurement System

# BATAAN PENINSULA STATE UNIVERSITY
*City of Balanga 2100 Bataan*

## PROCUREMENT MONITORING REPORT (PMR) JANUARY-JUNE 2020

### DOCUMENT DESCRIPTION / SUBJECT

| NO. | DATE RECEIVED (By Procurement Office) | PR NUMBER | PR DATE | PR AMOUNT | PMO/END-USER UNIT | PARTICULARS | SOURCE OF FUND | MODE OF PROCUREMENT | PHILGEPS # | OPENING DATE | CLOSING DATE | RFQ NO. | PO NO. | PO DATE | NAME OF SUPPLIER | PO AMOUNT | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 6-Jan-20 | CO2020-01-0004 | 3-Jan-20 | 88,200.00 | Registrar/F.M.Santos | Ribbon/Invitation Midyear Commencement Exercise 2019 | Grad Fee | SVP | 002-6784677 | 1/7/2020 | 1/9/2020 | | 2020-01-005 | 9-Jan-20 | Mexico Printing Company Inc. | 88,200.00 | FILED |
| | 6-Jan-20 | CO2020-01-0001 | 3-Jan-20 | 303,600.00 | Registrar/F.M.Santos | Snacks Midyear Commencement Exercise 2019 | Grad Fee | SVP | 001-6784663 | 1/7/2020 | 1/9/2020 | | Contract of Service | | Louis Restaurant | 303,600.00 | FILED |
| | 6-Jan-20 | CO2020-01-0012 | 12-Dec-19 | 296,650.00 | Garments/V.A.Santiago | SCUAA Uniforms | RIF-SCUAA | SVP | 003-6784726 | 1/7/2020 | 1/14/2020 | | 2020-01-006 | 9-Jan-20 | Pink Angel 23 Enterprise | 296,650.00 | FILED |
| | 6-Jan-20 | CO2019-12-504 | 27-Dec-19 | 539,000.00 | CO-RDO/A.C.Perdio | Surimi based product | DOST-Custodial | SVP | 005-6785011 | 1/7/2020 | 1/14/2020 | | 2020-02-054 | 14-Feb-20 | Blugrin Agricultural Fisheries Supply & General Merchandise | 538,900.00 | FILED |
| | 6-Jan-20 | CO2020-01-0013 | 6-Jan-20 | 50,000.00 | CO-PPES/Dr.Valentos | Office table/chair for new personnel | RIF | Shopping | 004-6784993 | 1/7/2020 | 1/9/2020 | | 2020-01-033 | 3-Feb-20 | Jonie Rose Trading | 47,200.00 | FILED |
| | 6-Jan-20 | MC2020-01-004 | 27-Dec-19 | 89,100.00 | MC-GS/R.Dela Rosa | Office supply for L3P2 Accre | GS Fund | Shopping | 006-6789458 | 1/9/2020 | 1/13/2020 | | 2020-01-011 | 22-Jan-20 | Jonie Rose Trading | 35,410.00 | FILED |
| | | | | | | | | | | | | | 2020-01-013 | 23-Jan-20 | Bence Trading | 34,660.00 | |
| | 8-Jan-20 | MC2020-01-006 | 20-Dec-19 | 360,000.00 | MC-LIS/J.R.Tanciongco | Security/Turnstile | LIB Fee - Unifast | SVP | 007-6789485 | 1/9/2020 | 1/13/2020 | | 2020-01-009 | 20-Jan-20 | Dom & Lebron Enterprise | 350,000.00 | FILED |
| | 8-Jan-20 | CO2020-01-0014 | 6-Jan-20 | 330,000.00 | CO-MIS/J.P.Maglaque | Web and Application Filter, Gateway antivirus | RIF | Shopping | 008-6789503 | 1/9/2020 | 1/13/2020 | | 2020-01-007 | 16-Jan-20 | Xorand Solutions | 330,000.00 | FILED |
| | 8-Jan-20 | CO2020-01-0017 | 8-Jan-20 | 104,000.00 | CO-OSPD/R.Nisay Jr. | Bus Rental SCUAA 2020 | SCUAA | SVP | 009-6789510 | 1/9/2020 | 1/13/2020 | | 2020-02-047 | 10-Feb-20 | Gallardo Bus Transport Services | 104,000.00 | FILED |
| | 8-Jan-20 | CO2020-01-0016 | 6-Jan-20 | 70,000.00 | CO-Procurement/J.P.Tuazon | 2 units computer desktop | RIF C.O. | Shopping | 010-6789522 | 1/9/2020 | 1/13/2020 | | 2020-01-008 | 16-Jan-20 | Dom & Lebron Enterprise | 66,000.00 | FILED |
| | 10-Jan-20 | BC2020-01-002 | 6-Jan-20 | 90,001.00 | RF/J.M.Forbes | Janitorial supplies | UTA-MOOE | Shopping | 012-6794171 | 1/13/2020 | 1/15/2020 | | 2020-01-014 | 24-Jan-20 | DMAP Trading & Merchandising | 35,500.00 | FILED |
| | | | | | | | | | | | | | 2020-01-015 | 24-Jan-20 | Jonie Rose Trading | 29,911.50 | |
| | 10-Jan-20 | CO2020-01-0023 | 10-Jan-20 | 70,900.00 | CO-OP-GAD/J.A.Buensuceso | Meals and snacks on 1/15-16/19 Gender Sensitivity Training for Faculty Members | GAA | SVP | 013-6794160 | 1/14/2020 | 1/15/2020 | 12 | | | | | CANCELLED |
| | 15-Jan-20 | CO2020-01-0026 | 10-Jan-20 | 840,000.00 | CO-OSPD-PRES/R.Nisay Jr. | Meals for SCUAA rigid training | SCUUA-Unifast (19-20) 2nd sem | SVP | 045-6839850 | 2/6/2020 | 2/7/2020 | 45 | 2020-02-075 | 28-Feb-20 | Rolly's Food Taste & Services | 840,000.00 | FILED |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 16-Jan-20 | BC2020-01-013 | 9-Jan-20 | 304,115.00 | BC-MED/R.Turla | Medical and dental supplies | MED DENTAL FEE | Shopping | 017-6804923 | 1/21/2020 | 1/23/2020 | | 2020-01-020 | 29-Jan-20 | Macalino Trading | 64,040.00 | FILED |
| | | | | | | | | | | | | | 2020-01-021 | 30-Jan-20 | BNO Medlab Trading | 189,885.00 | |
| | 16-Jan-20 | BC2020-01-018 | 13-Jan-20 | 85,338.30 | BC-NSTP/A.Bonifacio | Various supplies for office and training use | NSTP | Shopping | 018-6804926 | 1/21/2020 | 1/23/2020 | | 2020-01-018 | 5-Feb-20 | Jonie Rose Trading | 9,570.00 | FILED |
| | | | | | | | | | | | | | 2020-01-019 | 5-Feb-20 | DMAP Trading & Merchandising | 72,070.00 | |
| | 16-Jan-20 | BC2019-12-314 | 11-Dec-19 | 508,000.00 | BC-PROC/M.G.Forbes | Furniture & Fixtures for Instructional and Classroom use | GAA | Shopping | 015-6804919 | 1/21/2020 | 1/23/2020 | | 2020-01-016 | 30-Jan-20 | DMAP Trading & Merchandising | 373,200.00 | FILED |
| | | | | | | | | | | | | | 2020-01-017 | 30-Jan-20 | Bon's Enterprise | 105,000.00 | |
| | 16-Jan-20 | BC2020-01-019 | 6-Jan-20 | 65,158.00 | BC-LIB/M.Perez | Various supplies for library use | LIBRARY FEE | Shopping | 016-6804921 | 1/20/2020 | 1/23/2020 | | 2020-01-024 | 30-Jan-20 | Jonie Rose Trading | 45,570.00 | FILED |
| | | | | | | | | | | | | | 2020-01-025 | 30-Jan-20 | DMAP Trading & Merchandising | 2,815.00 | |
| | 17-Jan-20 | MC2020-01-0023 | 12-Nov-19 | 85,000.00 | MC-CLINIC/B.R.Marcelo | Computer, printer 2sets | MED & DENTAL FEE | Shopping | 020-6804931 | 1/21/2020 | 1/23/2020 | | 2020-01-029 | 30-Jan-20 | Dom & Lebron Enterprise | 84,000.00 | FILED |
| | 18-Jan-20 | MC2020-01-0022 | 10-Jan-20 | 80,462.00 | MC-LIB/J.Tanciongco | Additional collection for multimedia resources | LIBRARY FEE | Shopping | 019-6804928 | 1/21/2020 | 1/23/2020 | | 2020-01-013 | 24-Jan-20 | Book Network & Educational Media Center Co. | 80,462.00 | FILED |
| | 20-Jan-20 | CO2020-01-0039 | 17-Jan-20 | 311,250.00 | CO-OSAS-ISPS/L.Zapanta | Test materials for BPSU College Admission Test 2020 | ADMISSION FEE | SVP | 023-6808241 | 1/22/2020 | 1/27/2020 | | 2020-02-052 | 14-Feb-20 | Psychological Resources Center Inc. | 223,750.00 | FILED |
| | | | | | | | | | | | | | 2020-02-053 | 14-Feb-20 | Philippine Psychological Corp. | 32,500.00 | |
| | 20-Jan-20 | CO2020-01-0040 | 20-Jan-20 | 100,980.00 | CO-OPD-MIS/G.Bulanon | Office & IT/Computer Equipment, Supplies & Consummables | RIF | Shopping | 022-6807957 | 1/22/2020 | 1/24/2020 | | 2020-01-022 | 30-Jan-20 | DMAP Trading & Merchandising | 48,644.00 | FILED |
| | | | | | | | | | | | | | 2020-01-023 | 30-Jan-20 | Jonie Rose Trading | 34,534.50 | |
| | 20-Jan-20 | AC2020-01-03 | 6-Jan-20 | 963,120.00 | AC-DEAN/A.Alegado | Feeds for swine proj.under instruction 1 year | RIF - SWINE | SVP | 081-6805666 | 1/21/2020 | 1/24/2020 | 21 | 2020-02-074 | 27-Feb-20 | Blugrin Agricultural, Fisheries Supply & General Merchandise | 148,800.00 | FILED |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 21-Jan-20 | MC2020-01-0043 | 14-Jan-20 | 103,825.50 | MC-CICT/C.Rivera | Cleaning supplies for lab, instruction and office use | | Shopping | 6818305 | 1/28/2020 | 31-Jan | | 2020-02-043 | 10-Feb-20 | 347 School Office Supplies Inc. | 75,194.25 | FILED |
| | | | | | | | | | | | | | 2020-02-044 | 10-Feb-20 | DMAP Trading & Merchandising | 15,446.80 | |
| | 21-Jan-20 | MC2020-01-0042 | 17-Jan-20 | 55,020.00 | MC-CTEC/C.Gonzales | Instructional materials for automotive technology cluster | GAA / OHES / CTEC | Shopping | 026-6809066 | 1/22/2020 | 1/29/2020 | 26 | 2020-02-064 | 20-Feb-20 | Tri-star Auto Supply | 15,455.00 | FILED |
| | 21-Jan-20 | MC2020-01-0041 | 17-Jan-20 | 98,197.00 | MC-CTEC/C.Gonzales | Instructional materials for electrical & electronics technology cluster | GAA / OHES / CTEC | Shopping | 025-6809026 | 1/22/2020 | 1/28/2020 | | 2020-02-045 | 20-Feb-20 | DMAP Trading & Merchandising | 29,906.00 | FILED |
| | 21-Jan-20 | MC2020-01-0040 | 12-Jan-20 | 58,110.00 | MC-CTEC/C.Gonzales | Instructional materials for mechanical technology cluster | GAA / OHES / CTEC | Shopping | 024-6808839 | 1/22/2020 | 1/27/2020 | | 2020-02-048 | 20-Feb-20 | DMAP Trading & Merchandising | 20,600.00 | FILED |
| | 21-Jan-20 | MC2020-01-0039 | 17-Jan-20 | 78,878.00 | MC-CTEC/C.Gonzales | Supplies for the use of Dean's Office, Drafting & Electrical technology cluster | GAA / OHES / CTEC | Shopping | 11-6808782 | 1/22/2020 | 1/24/2020 | | 2020-01-026 | 31-Jan-20 | Jonie Rose Trading | 59,157.20 | FILED |
| | | | | | | | | | | | | | 2020-01-027 | 31-Jan-20 | DMAP Trading & Merchandising | 9,576.00 | |
| | 21-Jan-20 | MC2020-01-0026 | 7-Jan-20 | 144,553.45 | MC-ADMIN/M.Cabreta | Supplies for office of the Administrative Services use | GAA/GASS/OHS | Shopping | 027-6811604 | 1/23/2020 | 1/29/2020 | | 2020-01-040 | 7-Feb-20 | Jonie Rose Trading | 44,837.20 | FILED |
| | | | | | | | | | | | | | 2020-01-041 | 7-Feb-20 | DMAP Trading & Merchandising | 36,158.40 | |
| | | | | | | | | | | | | | 2020-01-042 | 7-Feb-20 | DDM Solution Enterprise | 14,112.00 | |
| | 21-Jan-20 | MC2020-01-0027 | 15-Jan-20 | 220,700.00 | MC-CLINIC/B.R.Marcelo | Medicines & medical supplies | MED & DENTAL FEE | Shopping | 029-6811653 | 1/23/2020 | 1/29/2020 | | 2020-02-049 | 10-Feb-20 | BNO Medlab Trading | 189,834.00 | FILED |
| | | | | | | | | | | | | | 2020-02-050 | 10-Feb-20 | Macalino Trading | 52,888.00 | |
| | 21-Jan-20 | MC2020-01-0028 | 15-Jan-20 | 76,450.00 | MC-CLINIC/B.R.Marcelo | Medicines & medical supplies | | Shopping | | | | | | | | | CANCELLED |
| | 21-Jan-20 | CO2020-01-0043 | 20-Jan-20 | 55,355.00 | CO-VPAA/C.A.Tallara | Supplies for office use 1st & 2nd quarter | GAA | Shopping | 030-6811667 | 1/23/2020 | 1/29/2020 | | 2020-02-038 | 7-Feb-20 | Jonie Rose Trading | 12,293.00 | FILED |
| | | | | | | | | | | | | | 2020-02-039 | 7-Feb-20 | DMAP Trading & Merchandising | 21,801.00 | |
| | 21-Jan-20 | AC2020-01-05 | 15-Jan-20 | 803,760.00 | AC-RDO/R.Paguia | 1st spray schedule of Mango farm for implementation of STCBMF CHED DARE TO Proj. | CUSTODIAL/STCBMF CHED | SVP | 028-6811631 | 1/23/2020 | 1/29/2020 | | 2020-02-058 | 17-Feb-20 | Blugrin Agricultural Fisheries Supply & General Merchandise | 803,760.00 | FILED |

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| | 23-Jan-20 | MC2020-01-0051 | 20-Jan-20 | 420,000.00 | CO-CEA/N.Andres | HD TV 65inch. as instructional materials | LAB FEE | Shopping | 031-6813697 | 1/24/2020 | 1/28/2020 | | 2020-01-032 | 3-Feb-20 | Pan Appliance Corp. | 302,400.00 | FILED |
| | 23-Jan-20 | MC2020-01-0052 | 9-Dec-19 | 784,000.00 | CO-CNM/R.Matibag | 14 units aircon for College of Nursing and Midwifery | GAA 2019 | Shopping | 032-6813739 | 1/24/2020 | 1/28/2020 | | 2020-03-102 | 13-Mar-20 | Pan Appliance Corp. | 650,300.00 | FILED |
| | 23-Jan-20 | MC2020-01-0053 | 12-Dec-19 | 960,000.00 | CO-CNM/R.Matibag | tables & exhaust fan for College of Nursing & Midwifery | GAA 2019 | Shopping | 033-6813773 | 1/24/2020 | 1/31/2020 | 33 | 2020-03-101 | 13-Mar-20 | Aspen Multi-System Corp. | 950,000.00 | FILED |
| | 23-Jan-20 | CO2020-01-0049 | 22-Jan-20 | 120,000.00 | CO-REDO/H.Paguia | coffee table book 82 pages year 2013-2017 | GAA | SVP | 034-6813863 | 1/24/2020 | 1/27/2020 | | 2020-01-028 | 29-Jan-20 | LETAT Enterprises | 120,000.00 | FILED |
| | 23-Jan-20 | BC2020-01-020 | 17-Jan-20 | 661,745.00 | BC-MIS/M.L.Roque | Windows Office application upgrade for computer laboratory units | Laboratory Fee | Shopping | 035-6818228 | 1/28/2020 | 1/31/2020 | | 2020-01-034 | 6-Feb-20 | Dom & Lebron Enterprise | 532,000.00 | FILED |
| | 23-Jan-20 | DC2020-01-002 | 27-Jan-20 | 78,145.00 | DC-LIBRARY/J.C.Bergado | Book Collection - for improvement | Unifast | Shopping | 048-6839868 | 2/6/2020 | 2/11/2020 | | | | | | CANCELLED |
| | 24-Jan-20 | CO2020-01-0056 | 22-Jan-20 | 61,132.99 | CO-BoardSec/V.Valerio | office supplies 1Q 2020 | RIF | Shopping | 6825134 | 1/30/2020 | 2/4/2020 | | 2020-02-036 | 6-Feb-20 | Jonie Rose Trading | 27,797.75 | FILED |
| | | | | | | | | | | | | | 2020-02-037 | 6-Feb-20 | DMAP Trading & Merchandising | 17,587.50 | |
| | 27-Jan-20 | OC2020-01-018 | 17-Jan-20 | 56,000.00 | OC-LAB/MKS Corpuz | laboratory calibration | RIF-Unifast Laboratory | SVP | 041-6839699 | 2/6/2020 | 2/13/2020 | | 2020-02-051 | 11-Feb-20 | JOAT Analytical Laboratory Services | 54,700.00 | FILED |
| | 27-Jan-20 | CO2020-01-0058 | 27-Jan-20 | 67,500.00 | CO-PRES/R.Nisay Jr. | Sports Cap SCUAA | | SVP | 6821730 | 1/29/2020 | 1/31/2020 | | 2020-01-031 | 31-Jan-20 | Bon's Enterprise | 65,000.00 | FILED |
| | 31-Jan-20 | CO2020-01-0062 | 22-Jan-20 | 131,000.00 | CO-OPD-MIS/J.Maglaqui | IT equipment for server | Computer Fee | Shopping | 044-6839848 | 2/6/2020 | 2/10/2020 | | 2020-02-061 | 18-Feb-20 | DMAP Trading & Merchandising | 131,000.00 | FILED |
| | 31-Jan-20 | CO2020-01-0063 | 17-Jan-20 | 595,000.00 | CO-OPD-MIS/J.Maglaqui | For ID processing of students & employees | School ID Fee | Shopping | 043-6839837 | 2/6/2020 | 2/10/2020 | | 2020-02-059 | 17-Feb-20 | Dom & Lebron Enterprise | 587,820.00 | FILED |
| | 31-Jan-20 | CO2020-01-0061 | 27-Jan-20 | 120,000.00 | CO-OPD-MIS/J.Maglaqui | High end laptop for network config, monitoring & maintenance | Computer Fee | Shopping | 042-6839723 | 2/6/2020 | 2/11/2020 | | 2020-02-062 | 18-Feb-20 | DMAP Trading & Merchandising | 120,000.00 | FILED |
| | 31-Jan-20 | CO2020-01-0059 | 20-Jan-20 | 700,000.00 | CO-PRES/R.Nisay Jr. | Meals for 7-day SCUAA competition 250 pax | SCUAA | SVP | 046-6839859 | 2/6/2020 | 2/10/2020 | 46 | 2020-03-078 | 3-Mar-20 | Rolly's Food Taste & Services | 700,000.00 | FILED |
| | 3-Feb-20 | MC2020-02-0067 | 15-Nov-19 | 579,180.00 | MC-CEA/A.Valentos | transportation cost for Education Plant Tour for MEIP 512 | Educational Tour | Shopping | | | | | 2020-02-046 | 10-Feb-20 | 3 Wills Travel & Tours Educational Services | 579,180.00 | FILED |
| | 3-Feb-20 | BC2020-01-031 | 28-Jan-20 | 56,000.00 | BC-CSBS/J.Masangcap | IBM SPSS Statistics base campus edition authorized user license for Psycho Stat Subj | Laboratory Fee & Fund | Shopping | 040-6839675 | 2/6/2020 | 2/10/2020 | | 2020-02-063 | 18-Feb-20 | Strategic Research & Development Center, Inc. | 56,000.00 | FILED |
| | 3-Feb-20 | BC2020-01-021 | 24-Jan-20 | 200,200.00 | BC-CSBS/J.Masangcap | Instructional materials for Psyche Test and CMO #34 requirements | GAA | Shopping | 047-6839866 | 2/6/2020 | 2/12/2020 | | | | | | CANCELLED |

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| | 3-Feb-20 | DC2020-01-001 | 3-Feb-20 | 204,058.82 | DC-PROCUREMENT/D.R.Iglesias | Office supplies | | Shopping | | | | | | | | | CANCELLED |
| | 5-Feb-20 | CO2020-02-0075 | 5-Feb-20 | 265,180.00 | CO-PPES/Dr.Valentos | aircon/air curtain | RIF | Shopping | 049-6850608 | 2/11/2020 | 2/14/2020 | 49 | 2020-02-057 | 17-Feb-20 | DML Refrigeration and Airconditioning | 263,500.00 | FILED |
| | 5-Feb-20 | CO2020-02-0076 | 5-Feb-20 | 285,000.00 | CO-PPES/Dr.Valentos | materials for installation and setup - Audio System | GAA | Shopping | 050-6850642 | 2/11/2020 | 2/14/2020 | 50 | 2020-02-067a | 21-Feb-20 | Dom & Lebron Enterprise | 284,000.00 | FILED |
| | 5-Feb-20 | MC2020-02-0068 | 9-Jan-20 | 192,565.50 | MC-CTEC/C.Gonzales | office and janitorial supplies 1Q 2020 | GAA | Shopping | 052-6855031 | 2/12/2020 | 2/17/2020 | 52 | 2020-02-070 | 27-Feb-20 | Jonie Rose Trading | 45,308.50 | FILED |
| | | | | | | | | | | | | | 2020-02-071 | 27-Feb-20 | DMAP Trading & Merchandising | 113,971.50 | |
| | 6-Feb-20 | BC2020-01-033 | 29-Jan-20 | 72,000.00 | BC-CD/R.Nisay Jr. | 3 units storage racks all metal frame | GAA | Shopping | 051-6850677 | 2/11/2020 | 2/14/2020 | 51 | 2020-02-060 | 17-Feb-20 | Bon's Enterprise | 44,997.00 | FILED |
| | 10-Feb-20 | BC2020-02-045 | 31-Jan-20 | 346,368.00 | BC-CD/R.Nisay Jr. | office supplies 1Q 2020 | MOOE-GAA | Shopping | 053-6855067 | 2/12/2020 | 2/19/2020 | 53 | 2020-03-079 | 3-Mar-20 | DMAP Trading & Merchandising | 30,801.00 | FILED |
| | | | | | | | | | | | | | 2020-03-080 | 3-Mar-20 | Jonie Rose Trading | 268,437.75 | |
| | 11-Feb-20 | CO2020-02-0086 | 11-Feb-20 | 68,000.00 | CO-OP-GAD/J.A.Buensuceso | Venue, Meals & Snacks Gender Sensitivity Training for NT Employees | GAA | Shopping | 055-6865514 | 2/14/2020 | 2/18/2020 | 55 | | | | | CANCELLED |
| | 11-Feb-20 | CO2020-02-0088 | 11-Feb-20 | 73,800.00 | CO-PRES/M.Rodriguez | office equipment & accessories | RIF | Shopping | 054-6865490 | 2/14/2020 | 2/18/2020 | 54 | 2020-02-068 | 21-Feb-20 | Bon's Enterprise | 24,939.00 | FILED |
| | | | | | | | | | | | | | 2020-02-069 | 21-Feb-20 | DMAP Trading & Merchandising | 21,249.00 | |
| | 13-Feb-20 | MC2020-02-0088 | 31-Jan-20 | 171,150.00 | MC-CICT/C.Rivera | for establishment of BS EMC Sound Recording Laboratory Room | Computer Fee | Shopping | 056-6865538 | 2/14/2020 | 2/19/2020 | 56 | | | | | CANCELLED |
| | 13-Feb-20 | MC2020-02-0077 | 6-Feb-20 | 343,000.00 | MC-CTEC/C.Gonzales | Educational Technology Machine & Equipment fot BTVTE Program | LAB FEE | Shopping | 057-6865560 | 2/14/2020 | 2/19/2020 | 57 | 2020-02-072 | 27-Feb-20 | Bon's Enterprise | 334,488.00 | FILED |
| | | | | | | | | | | | | | 2020-02-073 | 27-Feb-20 | DMAP Trading & Merchandising | 7,999.00 | |
| | 13-Feb-20 | DC2020-02-006 | 11-Feb-20 | 68,268.00 | DC-LIBRARY/J.C.Bergado | for improvement of book collection | LIBRARY FEE | Shopping | 061-6865646 | 2/14/2020 | 2/21/2020 | 61 | 2020-02-067 | 21-Feb-20 | MIND MOVER PUBLISHING HOUSE INC. | 37,182.00 | FILED |
| | 14-Feb-20 | MC2020-02-0089 | 7-Feb-20 | 86,000.00 | MC-Driver/R.Sioson | Repair & Maintenance of SHW 411 | GAA | Shopping | 060-6865631 | 2/14/2020 | 2/21/2020 | 60 | 2020-07-140 | 6-Jul-20 | MJR Auto Service Shop | 86,000.00 | FILED |
| | 14-Feb-20 | MC2020-02-0090 | 30-Jan-20 | 147,210.00 | MC-PPES/M.Tapia | Temporary connection of CNM & OSA Bldg | RIF | Shopping | 058-6865577 | 2/14/2020 | 2/19/2020 | 58 | 2020-02-065 | 21-Feb-20 | Tricam Construction & Trading | 147,030.00 | FILED |
| | 14-Feb-20 | MC2020-02-0091 | 30-Jan-20 | 298,920.00 | MC-PPES/M.Tapia | Relocation of Transformer 2 (beside GS & CICT) | RIF MOOE | Shopping | 059-6865616 | 2/15/2020 | 2/21/2020 | 59 | 2020-02-066 | 21-Feb-20 | Tricam Construction & Trading | 297,920.00 | FILED |
| | 17-Feb-20 | CO2020-02-0087 | 31-Jan-20 | 176,085.17 | CO-PRES/M.Rodriguez | office and janitorial supplies | RIF | Shopping | 062-6869395 | 2/18/2020 | 2/25/2020 | 62 | 2020-03-076 | 2-Mar-20 | DMAP Trading & Merchandising | 9,657.54 | FILED |
| | | | | | | | | | | | | | 2020-03-077 | 2-Mar-20 | Jonie Rose Trading | 112,252.25 | |

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**BATAAN PENINSULA STATE UNIVERSITY**
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## PROCUREMENT MONITORING REPORT (PMR) JANUARY-JUNE 2020

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 17-Feb-20 | CO2020-02-0099 | 5-Feb-20 | 196,000.00 | CO-REDO/R.Muñoz Jr. | Office equipment for RDO operations, Accounting and PREC use | RIF | Shopping | 067-6877597 | 2/21/2020 | 2/28/2020 | 67 | 2020-03-083 | 4-Mar-20 | Philcopy Corporation | 80,000.00 | FILED |
| | | | | | | | | | | | | | 2020-03-084 | 4-Mar-20 | Bon's Enterprise | 116,000.00 | |
| | 18-Feb-20 | MC2020-02-0099 | 21-Jan-20 | 196,500.00 | MC-GS/R.Dela Rosa | office equipment & accessories - additional MEM Laboratory Room | GS FUND | Shopping | 065-6876793 | 2/20/2020 | 2/27/2020 | 65 | 2020-03-089 | 6-Mar-20 | DMAP Trading & Merchandising | 157,500.00 | FILED |
| | | | | | | | | | | | | | 2020-03-090 | 6-Mar-20 | Bon's Enterprise | 19,998.00 | FILED |
| | 18-Feb-20 | MC2020-02-0100 | 11-Feb-20 | 64,800.00 | MC-HSU/B.R.Marcelo | supplies for medical use | MED & DENTAL FEE | Shopping | 064-6876760 | 2/20/2020 | 2/24/2020 | 64 | | | | | CANCELLED |
| | 18-Feb-20 | MC2020-02-0104 | 18-Feb-20 | 69,746.24 | MC-OSAS/N.Varua | office supplies 1Q 2020 | GAA | Shopping | 068-6877599 | 2/21/2020 | 2/25/2020 | 68 | 2020-03-081 | 4-Mar-20 | Jonie Rose Trading | 44,857.50 | FILED |
| | | | | | | | | | | | | | 2020-03-082 | 4-Mar-20 | DMAP Trading & Merchandising | 13,221.00 | |
| | 18-Feb-20 | AC2020-02-19 | 5-Feb-20 | 68,545.00 | AC-ADSO/R.Olaya | materials for benches fabrication - New Foundry Shop | GAA | Shopping | 063-6876693 | 2/20/2020 | 2/24/2020 | 63 | 2020-06-119 | 22-Jun-20 | DMAP Trading & Merchandising | 34,770.00 | FILED |
| | 19-Feb-20 | BC2020-02-054 | 11-Feb-20 | 197,885.00 | BC-LIS/M.Perez | Upgrading of library collection | GAA MOOE | Shopping | 069-6885832 | 25-Feb-20 | 28-Feb-20 | 69 | 2020-06-120 | 22-Jun-20 | Circular Books Trading | 105,705.00 | FILED |
| | 19-Feb-20 | CO2020-02-0107 | 14-Feb-20 | 58,500.00 | CO-REDO/R.Muñoz Jr. | AM/PM Snacks, Lunch - 15th In-House Review | GAA | Shopping | 066-6876815 | 19-Feb-20 | 21-Feb-20 | 66 | Contract of Service | | Rolly's Food Taste & Services | 58,500.00 | FILED |
| | 21-Feb-20 | MC2020-02-0106 | 18-Feb-20 | 2,743,000.00 | MC-CICT/C.Rivera | Computer units and software for lab/instruction use | Computer Fee | Shopping | 6899102 | 2-Mar-20 | 20-Mar-20 | | PB2020-06-005 | 19-Jun-20 | PC City Computer Shop | 2,738,000.00 | FILED |
| | 21-Feb-20 | MC2020-02-0107 | 21-Feb-20 | 287,000.00 | MC-CTEC/V.Santiago | Instructional materials in Garments | Laboratory Fee | Shopping | 071-6888226 | 25-Feb-20 | 27-Feb-20 | 71 | 2020-03-088 | 6-Mar-20 | DMAP Trading & Merchandising | 262,000.00 | FILED |
| | 21-Feb-20 | CO2020-02-0112 | 30-Jan-20 | 394,124.50 | CO-PPES/M.Tapia | 3-Phase Supply/Panel of Electrical/Electronics Shop of CT Bldg. | RIF | Shopping | 075-6896188 | 28-Feb-20 | 5-Mar-20 | 75 | 2020-03-085 | 6-Mar-20 | Tricam Construction & Trading | 391,250.00 | FILED |
| | 24-Feb-20 | BC2020-02-064 | 7-Feb-20 | 137,398.00 | BC-CBA/S.Masangcap Jr. | Books | Library Fee | Shopping | 085-6911839 | 5-Mar-20 | 10-Mar-20 | 85 | 2020-06-121 | 22-Jun-20 | Circular Books Trading | 108,510.00 | FILED |
| | 24-Feb-20 | DC2020-02-015 | 18-Feb-20 | 60,000.00 | DC-GS/R.Dela Rosa | 1unit split type aircon | Revolving Fund | Shopping | 072-6896048 | 28-Feb-20 | 6-Mar-20 | 72 | 2020-03-092 | 10-Mar-20 | DMAP Trading & Merchandising | 59,350.00 | FILED |
| | 24-Feb-20 | DC2020-02-016 | 18-Feb-20 | 191,000.00 | DC-GS/R.Dela Rosa | Xerox machine/Toner | Revolving Fund | Shopping | 073-6896097 | 28-Feb-20 | 4-Mar-20 | 73 | 2020-03-093 | 10-Mar-20 | Philcopy Corporation | 183,880.00 | FILED |
| | 24-Feb-20 | DC2020-02-017 | 18-Feb-20 | 113,100.00 | DC-GS/R.Dela Rosa | Office Equipment/Furniture | Revolving Fund | Shopping | 074-6896166 | 28-Feb-20 | 5-Mar-20 | 74 | 2020-03-086 | 6-Mar-20 | DMAP Trading & Merchandising | 31,000.00 | FILED |
| | | | | | | | | | | | | | 2020-03-087 | 6-Mar-20 | Jonie Rose Trading | 53,040.00 | |
| | 24-Feb-20 | OC2020-02-037 | 13-Feb-20 | 156,150.00 | OC-RESEARCH/M.Corpuz | Lab tests DA-BAR ACEF Milkfish Processing | DA/ACEF | Agency to Agency | 076-6896219 | 28-Feb-20 | 5-Mar-20 | 76 | | | | | RETURNED TO END USER |
| | 27-Feb-20 | CO2020-03-0117 | 27-Feb-20 | 419,000.00 | CO-OSAS/S.Masangcap Jr. | Psychological test materials for guidance and counseling use | GAA | Shopping | 081-6910040 | 5-Mar-20 | 9-Mar-20 | 81 | 2020-09-252 | 21-Sep-20 | Centile Psychological Assessments Services | 271,500.00 | FILED |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 28-Feb-20 | MC2020-02-0127 | 20-Jan-20 | 109,900.00 | MC-CEA/Dean N.Andres | Conference table/swivel chair | GAA/OHES/CEA | Shopping | 079-6907595 | 4-Mar-20 | 6-Mar-20 | 79 | 2020-09-236 | 2-Sep-20 | DMAP Trading & Merchandising | 93,800.00 | FILED |
| | 28-Feb-20 | MC2020-02-0128 | 9-Jan-20 | 272,926.63 | MC-CEA/Dean N.Andres | Supplies for maintenance & other operating expenses | GAA/OHES/CEA | Shopping | 077-6902859 | 3-Mar-20 | 5-Mar-20 | 77 | 2020-06-125 | 22-Jun-20 | Jonie Rose Trading | 168,965.50 | FILED |
| | | | | | | | | | | | | | 2020-06-126 | 22-Jun-20 | DMAP Trading & Merchandising | 46,915.80 | |
| | 28-Feb-20 | MC2020-02-0129 | 5-Feb-20 | 195,065.00 | MC-CEA/Dean N.Andres | Fabrication of 100 stool & 12 filing cabinet | Laboratory Fee | Shopping | 080-6907644 | 4-Mar-20 | 6-Mar-20 | 80 | 2020-06-114 | 27-May-20 | DMAP Trading & Merchandising | 193,530.00 | FILED |
| | 28-Feb-20 | MC2020-02-0130 | 11-Feb-20 | 164,000.00 | MC-CEA/Dean N.Andres | Materials for classroom conversion to Library & Research | GAA/OHES/CEA | Shopping | 078-6907561 | 4-Mar-20 | 6-Mar-20 | 78 | 2020-05-113 | 27-May-20 | DMAP Trading & Merchandising | 163,917.00 | FILED |
| | 3-Mar-20 | OC2020-02-040 | 14-Feb-20 | 81,100.00 | OC-GASS/J.N.Baltazar | Consolidation of supplies 2020 | GAA-MOOE/GASS | Shopping | 082-6911745 | 5-Mar-20 | 9-Mar-20 | 82 | 2020-03-097 | 12-Mar-20 | Jonie Rose Trading | 19,438.60 | FILED |
| | | | | | | | | | | | | | 2020-03-098 | 12-Mar-20 | Bence Trading | 40,727.60 | |
| | 3-Mar-20 | DC2020-02-014 | 20-Feb-20 | 110,296.00 | DC/B.Alipio | Supplies for the use of different offices for the 1st quarter 2020 | GAA-MOOE | Shopping | 084-6911811 | 5-Mar-20 | 9-Mar-20 | 84 | 2020-03-095 | 12-Mar-20 | Bence Trading | 36,063.20 | FILED |
| | | | | | | | | | | | | | 2020-03-096 | 12-Mar-20 | Jonie Rose Trading | 46,537.50 | |
| | 3-Mar-20 | DC2020-02-018 | 21-Feb-20 | 435,280.00 | DC-ICT/B.Alipio | Additional laboratory equipment for the Rehab of ICT Bldg. | GAA 2020 | Shopping | 083-6911788 | 5-Mar-20 | 9-Mar-20 | 83 | 2020-03-094 | 13-Mar-20 | DMAP Trading and Merchandising | 375,200.00 | FILED |
| | 5-Mar-20 | CO2020-03-0129 | 2-Mar-20 | 245,000.00 | OPA/Flora D. Canare | Food for BPSU 13th Conversion Anniv (Funday the 13th) Celeb | RIF | SVP | | | | | | | | | CANCELLED |
| | 6-Mar-20 | BC2020-02-080 | 24-Feb-20 | 59,000.00 | BC-ETSO/A.Villanueva | projector/laptop | RIF-ETSO | Shopping | 086-6918258 | 7-Mar-20 | 10-Mar-20 | 86 | 2020-06-138 | 30-Jun-20 | Bon's Enterprise | 56,496.00 | FILED |
| | 6-Mar-20 | MC2020-03-0141 | 9-Jan-20 | 50,457.09 | MC-CNM/R.Matibag | office supplies 1Q 2020 | GAA/OHES/CNM | Shopping | 087-6923277 | 10-Mar-20 | 12-Mar-20 | 87 | 2020-07-151 | 22-Jul-20 | Jonie Rose Trading | 20,315.20 | FILED |
| | | | | | | | | | | | | | 2020-07-150 | 22-Jul-20 | DMAP Trading and Merchandising | 7,461.48 | |
| | 9-Mar-20 | MC2020-03-0137 | 3-Mar-20 | 572,000.00 | MC-CBA/S.Masangcap Jr. | Educational Tour BSTM Industry Familiarization | Tour Fee - BSTM | Shopping | 088-6923840 | 10-Mar-20 | 12-Mar-20 | 88 | | | | | CANCELLED |
| | 9-Mar-20 | MC2020-03-0138 | 27-Feb-20 | 98,560.00 | MC-BSHRM/C.Maghanay | Hotel Property Mgmt System Compliance with CMO 62 | OST Fee | Shopping | 089-6923896 | 10-Mar-20 | 12-Mar-20 | 89 | 2020-06-134 | 30-Jun-20 | Acor Software Solutions | 90,000.00 | FILED |
| | 11-Mar-20 | MC2020-03-0144 | 6-Mar-20 | 180,000.00 | MC-Registrar/A.Laxamana | Office Furniture & Equipment | Registration Fee | Shopping | 090-6930233 | 12-Mar-20 | 16-Mar-20 | 90 | 2020-06-123 | 30-Jun-20 | PhilCopy Corporation | 98,600.00 | FILED |
| | | | | | | | | | | | | | 2020-06-124 | 30-Jun-20 | DMAP Trading and Merchandising | 79,350.00 | |
| | 11-Mar-20 | OC2020-03-050 | 3-Mar-20 | 124,547.10 | OC/L.Alipio | Supplies of BSF Level II Accreditation | QA Fund | Shopping | 091-6931146 | 12-Mar-20 | 13-Mar-20 | 91 | 2020-06-128 | 22-Jun-20 | Bence Trading | 51,578.00 | FILED |
| | | | | | | | | | | | | | 2020-06-127 | 22-Jun-20 | ABG Enterprises | 13,000.00 | |
| | 12-Mar-20 | OC2020-03-054 | 10-Mar-20 | 51,530.00 | OC-LIS/M.J.Hermoso | Library Collection Development | RIF Unifast (Library Fee) | Shopping | 092-6932945 | 13-Mar-20 | 17-Mar-20 | 92 | 2020-07-148 | 13-Jul-20 | Great Books Trading | 30,740.00 | |
| | 12-Mar-20 | MC2020-03-0149 | 10-Mar-20 | 75,800.00 | MC-HSU/B.R.Marcelo | medical supplies | Medical and Dental Fee | Shopping | 094-6938178 | 14-Mar-20 | 16-Mar-20 | 94 | 2020-05-112 | 18-May-20 | BNO Medlab Trading | 46,380.00 | FILED |
| | 12-Mar-20 | MC2020-03-0150 | 4-Mar-20 | 352,210.00 | MC-CNM/R.Matibag | medical supplies for instructional use | RLE | Shopping | 6938195 | 14-Mar-20 | 18-Mar-20 | 95 | 2020-06-118 | 17-Jun-20 | BNO Medlab Trading | 91,490.00 | FILED |
| | 12-Mar-20 | MC2020-03-0153 | 4-Mar-20 | 115,780.00 | MC-CNM/R.Matibag | office & janitorial supplies | RLE | Shopping | 6938219 | 14-Mar-20 | 17-Mar-20 | 96 | 2020-07-156 | 22-Jul-20 | Jonie Rose Trading | 49,695.00 | FILED |
| | | | | | | | | | | | | | 2020-07-157 | 22-Jul-20 | DMAP Trading and Merchandising | 21,781.00 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 12-Mar-20 | CO2020-03-0146 | 12-Mar-20 | 984,000.00 | CO-HSU/B.R.Marcelo | precautionary measures for COVID19 | Charity Fund | Emergency | | | | 93 | 2020-03-0103 | 16-Mar-20 | BNO Medlab Trading | 923,350.00 | FILED |
| | 13-Mar-20 | OC2020-03-068-A | 24-Jan-20 | 676,000.00 | OC-Fisheries/M.J.Consigna | Laboratory equipment for Aquaculture - ACAD | GAA - Capital Outlay 2019 | Shopping | 6938248 | 14-Mar-20 | 20-Mar-20 | 97 | | | | | CANCELLED |
| | 8-Apr-20 | MC2020-04-0153 | 3-Apr-20 | 103,000.00 | MC-HSU/Billy Ray Marcelo | Medical supplies | Med & Dental Fund | Shopping | 098-6961244 | 8-Apr-20 | 13-Apr-20 | 98 | 2020-05-111 | 18-May-20 | BNO Medlab Trading | 101,450.00 | FILED |
| | 6-May-20 | OC2020-03-068 | 9-Mar-20 | 218,000.00 | OC/Mark Nell Corpuz | Furniture & Fixtures to be utilized of the on-going DA-BAR CHEF project | DA/ACEF | Shopping | 7056745 | 20-Jun-20 | 24-Jun-20 | 118 | 2020-07-145 | 13-Jul-20 | BMI Trading | 215,695.00 | FILED |
| | 1-Jun-20 | AC2020-06-374 | 1-Jun-20 | 177,825.00 | REDO/Abigail Abuan | For the internally funded research evaluation of corn duck meal based diets as practical ration for native chicken | RIF | Shopping | 7020216 | 2-Jun-20 | 4-Jun-20 | 99 | 2020-06-115 | 15-Jun-20 | DMAP Trading & Merchandising | 151,670.00 | FILED |
| | 1-Jun-20 | CO2020-06-0150 | 14-May-20 | 184,332.00 | RDO/Hermogenes Paguia | For the operations and use of the Organic Center at Abucay Campus | RIF | Shopping | 7029978 | 6-Jun-20 | 10-Jun-20 | 100 | 2020-08-204 | 20-Aug-20 | BMI Trading | 179,972.00 | FILED |
| | 1-Jun-20 | CO2020-06-0151 | 14-May-20 | 273,000.00 | RDO/Hermogenes Paguia | For the operations and use of the Organic Center at Abucay Campus | RIF | Shopping | 7030001 | 6-Jun-20 | 11-Jun-20 | 101 | 2020-08-202-A | 26-Aug-20 | DMAP Trading & Merchandising | 114,700.00 | FILED |
| | | | | | | | | | | | | | 2020-08-203 | 26-Aug-20 | BMI Trading | 157,340.00 | FILED |
| | 1-Jun-20 | CO2020-06-0152 | 14-May-20 | 60,000.00 | RDO/Hermogenes Paguia | For the operations and use of the Organic Center at Abucay Campus | RIF | Shopping | 7030031 | 6-Jun-20 | 10-Jun-20 | 102 | 2020-08-199 | 19-Aug-20 | Bon's Enterprise | 58,988.00 | FILED |
| | 2-Jun-20 | CO2020-06-0157 | 1-Jun-20 | 65,000.00 | VPAA/Cris Anne Tallara | 1 unit Aircondition 2HP for office use | QA | Shopping | 7033444 | 9-Jun-20 | 11-Jun-20 | 103 | 2020-06-122 | 17-Jun-20 | DML Refrigeration and Airconditioning | 58,000.00 | FILED |
| | 2-Jun-20 | CO2020-06-0158 | 1-Jun-20 | 175,000.00 | VPAA/Cris Anne Tallara | Laptop/printer for office use | Computer Fee old | Shopping | 7033566 | 9-Jun-20 | 11-Jun-20 | 104 | 2020-08-0185 | 13-Aug-20 | DMAP Trading & Merchandising | 83,000.00 | FILED |
| | 5-Jun-20 | AC2020-5-361 | 5-Jun-20 | 149,833.42 | AC/Arturo M. Alegado | Laboratory supplies for food processing laboratory for the BSA and BTVTE Academic Building | GAA | Shopping | 7036571 | 10-Jun-20 | 17-Jun-20 | 106 | 2020-07-149 | 17-Aug-20 | BMI Trading | 59,039.00 | FILED |
| | 5-Jun-20 | AC2020-5-362 | 5-Jun-20 | 208,371.60 | AC/Arturo M. Alegado | Audio Visual supplies and equipment for the BSA and BTVTE Academic Building | GAA | Shopping | 7036596 | 10-Jun-20 | 16-Jun-20 | 107 | 2020-07-141 | 8-Jul-20 | Dom & Lebron Enterprise | 206,500.00 | FILED |
| | 5-Jun-20 | AC2020-5-363 | 5-Jun-20 | 166,798.22 | AC/Arturo M. Alegado | Agricultural supplies for the different laboratories for BSA and BTVTE Academic Building | GAA | Shopping | 7036638 | 10-Jun-20 | 16-Jun-20 | 108 | 2020-08-195 | 19-Aug-20 | Blugrin Agricultural Fisheries Supply & General Merchandise | 166,620.00 | FILED |
| | 5-Jun-20 | AC2020-5-364 | 5-Jun-20 | 232,939.96 | AC/Arturo M. Alegado | Laboratory supplies for the different laboratories for BSA and BTVTE Academic Building | GAA | Shopping | 7036659 | 10-Jun-20 | 16-Jun-20 | 109 | 2020-07-142 | 31-Aug-20 | Starlab Medical and Scientific Apparatus Supply | 215,186.00 | FILED |
| | 5-Jun-20 | AC2020-5-366 | 5-Jun-20 | 437,000.00 | AC/Arturo M. Alegado | Speech laboratory equipment for the different laboratories for BSA and BTVTE Academic Building | GAA | Shopping | 7045284 | 16-Jun-20 | 19-Jun-20 | 110 | 2020-07-160 | 22-Jul-20 | Inari Trading | 400,000.00 | FILED |
| | 5-Jun-20 | AC2020-06-375 | 1-Jun-20 | 202,000.00 | AC/Walter G. Valdez | Medical supplies to be used for the prevention of the COVID19 in the campus premises | GAA MOOE | Shopping | 7033575 | 9-Jun-20 | 11-Jun-20 | 105 | 2020-06-117 | 17-Jun-20 | BNO Medlab Trading | 130,340.00 | FILED |

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| | 10-Jun-20 | AC2020-05-369 | 2-Jun-20 | 217,990.00 | AC/Arturo M. Alegado | Supplies to be used in laboratories of 3 programs | Lab Fee | Shopping | 7045643 | 16-Jun-20 | 19-Jun-20 | 113 | 2020-06-132 | 22-Jun-20 | Blugrin Agricultural Fisheries Supply & General Merchandise | 217,990.00 | FILED |
| | 10-Jun-20 | AC2020-05-372 | 2-Jun-20 | 637,480.00 | AC/Arturo M. Alegado | Booster/Starter/Finisher to be used in laboratories | GAA OHES | Shopping | 7045685 | 16-Jun-20 | 19-Jun-20 | 114 | | | | | CANCELLED |
| | 10-Jun-20 | AC2020-05-368 | 2-Jun-20 | 570,000.00 | AC/Arturo M. Alegado | Layer chicks for enhancement of layer production in the campus | Revolving Fund | Shopping | 7045539 | 16-Jun-20 | 19-Jun-20 | 112 | 2020-06-129 | 22-Jun-20 | Blugrin Agricultural Fisheries Supply & General Merchandise | 562,500.00 | FILED |
| | 10-Jun-20 | AC2020-06-373 | 2-Jun-20 | 114,600.00 | AC/Arturo M. Alegado | Quail feeds/layer quail to be used in instruction | GAA OHES | Shopping | 7045698 | 16-Jun-20 | 19-Jun-20 | 115 | 2020-06-130 | 22-Jun-20 | Blugrin Agricultural Fisheries Supply & General Merchandise | 114,600.00 | FILED |
| | 10-Jun-20 | AC2020-06-377 | 2-Jun-20 | 400,020.00 | AC/Arturo M. Alegado | Layer Production - Feeds | Revolving Fund | Shopping | 7045711 | 16-Jun-20 | 19-Jun-20 | 116 | 2020-06-131 | 22-Jun-20 | Blugrin Agricultural Fisheries Supply & General Merchandise | 400,020.00 | FILED |
| | 15-Jun-20 | BC2020-06-097 | 1-Jun-20 | 80,575.00 | BC-SUPPLY/Jaime Forbes | Janitorial supplies | GAA MOOE | Shopping | 7045320 | 16-Jun-20 | 19-Jun-20 | 111 | 2020-06-139 | 30-Jun-20 | DMAP Trading & Merchandising | 45,385.00 | FILED |
| | 19-Jun-20 | OC2020-06-071 | 1-Jun-20 | 498,000.00 | OC-FISHERIES/Mark June Consigna | Laboratory equipment aquaculture | GAA 2019 | Shopping | 7045727 | 16-Jun-20 | 19-Jun-20 | 117 | 2020-09-224 | 1-Sep-20 | Noveaulab Asia Corporation | 185,465.00 | FILED |
| | 19-Jun-20 | OC2020-06-072 | 9-Jun-20 | 550,000.00 | OC-POND A/Alex Baltazar | Pond-A Aquaculture supplies materials for operation (3rd cycle) | Revolving Fund | Shopping | 7056774 | 20-Jun-20 | 24-Jun-20 | 119 | 2020-06-135 | 30-Jun-20 | Bon's Enterprise | 550,000.00 | FILED |
| | 19-Jun-20 | OC2020-06-073 | 9-Jun-20 | 198,500.00 | OC-POND B/Abraham Antonio | Pond-B Aquaculture supplies materials for operation (3rd cycle) | Revolving Fund | Shopping | 7056790 | 20-Jun-20 | 24-Jun-20 | 120 | 2020-06-136 | 30-Jun-20 | Bon's Enterprise | 198,500.00 | FILED |
| | 19-Jun-20 | OC2020-06-074 | 9-Jun-20 | 550,000.00 | OC-POND C/Alex Baltazar | Pond-C Aquaculture supplies materials for operation (3rd cycle) | Revolving Fund | Shopping | 7056904 | 20-Jun-20 | 24-Jun-20 | 121 | 2020-06-137 | 29-Jun-20 | Bon's Enterprise | 550,000.00 | FILED |
| | 19-Jun-20 | OC2020-06-076 | 2-Jun-20 | 112,142.00 | BPE/Alonzo L. Mortejo | equipment for BPE and BSESS instruction | RIF | Shopping | 7059148 | 23-Jun-20 | 26-Jun-20 | 122 | 2020-07-146 | 13-Jul-20 | BMI Trading | 110,819.00 | FILED |
| | 22-Jun-20 | MC2020-06-0170 | 18-Jun-20 | 495,000.00 | Registrar/Alison G. Laxamana | Laptop for online enrollment/document (TOR, Certificate) preparation for Work from Home Settings | Registration Fee (Old) | Shopping | 7056925 | 20-Jun-20 | 24-Jun-20 | 123 | 2020-06-133 | 26-Jun-20 | PC City Computer Shop | 480,700.00 | FILED |
| | 25-Jun-20 | CO2020-06-0168 | 23-Jun-20 | 360,000.00 | Public Affairs/Flora D. Canare | 100pcs annual report 2019 | GAA | SVP | 7074189 | 30-Jun-20 | 2-Jul-20 | 125 | 2020-07-144 | 8-Jul-20 | Mexico Printing Company Inc. | 346,000.00 | |
| | 26-Jun-20 | CO2020-06-0166 | 19-Jun-20 | 195,000.00 | MIS/Janrey Maglaqui | Laptop 3 units | RIF | Shopping | 7074179 | 30-Jun-20 | 2-Jul-20 | 124 | 2020-07-151 | 13-Jul-20 | Triple Asterisk I.T. Solutions | 179,400.00 | FILED |
| | 26-Jun-20 | CO2020-06-0170 | 26-Jun-20 | 172,500.00 | DRRMO/Maria Charina Cayanan | Office equipment to be used at University DRRMO | RIF | Shopping | 7105225 | 14-Jul-20 | 17-Jul-20 | 143 | 2020-07-159 | 22-Jul-20 | Triple Asterisk I.T. Solutions | 5,300.00 | FILED |
| | | | | | | | | | | | | | 2020-07-158 | 22-Jul-20 | Bon's Enterprise | 165,488.00 | |

PhilGEPS Philippine Government Electronic Procurement System

# BATAAN PENINSULA STATE UNIVERSITY
*City of Balanga 2100 Bataan*

## PROCUREMENT MONITORING REPORT (PMR) JANUARY-JUNE 2020

### DOCUMENT DESCRIPTION / SUBJECT

| NO. | DATE RECEIVED (By Procurement Office) | PR NUMBER | PR DATE | PR AMOUNT | PMO/END-USER UNIT | PARTICULARS | SOURCE OF FUND | MODE OF PROCUREMENT | PHILGEPS # | OPENING DATE | CLOSING DATE | RFQ NO. | PO NO. | PO DATE | NAME OF SUPPLIER | PO AMOUNT | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26-Jun-20 | AC2020-07-417 | 4-Jun-20 | 762,280.00 | AC-ETSO/Rina Paguia | Agricultural supplies STCBMF - Mango Production | Custodial Fund | Shopping | 7079961 | 2-Jul-20 | 3-Jul-20 | 126 | 2020-08-188 | 17-Aug-20 | Blugrin Agricultural Fisheries Supply & General Merchandise | 762,280.00 | FILED |

**TOTAL ABC** 34,690,619.49

**TOTAL CONTRACT PRICE** 27,706,769.02

*Prepared by:*
(sgd)
**MARVIE B. MARFIL**
Procurement Staff

*Checked & Noted by:*
(sgd)
**JOSE PAULO B. TUAZON**
BAC Chairperson